First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

Date: .....

Division :DASARAHALLI DIVISION

bill received no .....dated... ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Construction RCC drains in Vivekananda road in ward no.13 Shettyhalli Sub division**

Name of contractor and full address: **S.S.Joshi (M/s Pragathi Enterprises)**

Reference to Agreement No. EE/DD/WO/ 294 /17-18, Dated: 19 /03/2018

Certified that the measurements were taken by me on.....25/5/2018..and recorded in pages **5667/2016-17**

Measurements Book No **566169-74** And that the work is satisfaction executed.

Officer-in-charge of work.

Contractor.

Certified that the measurements were taken by me on.....25/5/18.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment

Work Code No. 013-18-000036

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೂರ್ವ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		AMOUNT	
1.	Total value of work done or Supplies made as per account.		
2.	Deduct amount to be held in reserve being .....percent Rs.....		
3.	Deduct amount to be held in reserve being balance		
4.	Deduct payments: a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of b) Payment cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve Total.....		
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.		
7.	Net amount due to or from contractor unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed)		
	Within value of Government materials supplied.		
	Total amount adjusted:		

---------- Contractor signature.

Received Rs..... (In words)

.....

.....by cash and by adjustment of (for use in the office)

Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Contractor Signature.

Executive Engineer.

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Sl. No.	Description	Unit	Previous Measurement	
			Qty	Cost
	2	3	4	5
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	–	–
2	Removing B.S slab of drain and stacking	SQM	–	–
3	KSRB 4-1.3 : Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2.	Cum	–	–
4	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2.	Cum	–	–
5	Providing and laying in Position Plain cement Concrete of mix M20 with OPC Cement @ 300kgs, 20mm and down size graded granite metel coarse aggregetes @0.69cum and fine aggregates and fine aggregates @0.43,Machine mixed,Conrete laid in layer not exceeding 15cms thick,well compacted in foundation,plinth and cills,including cost of all HOM of Machinary,	Cum	–	–
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	SQM		
7	KSRB 4.9.2 : Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **- TMT bars Fe 500**	TONNES	–	–
8	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	SQM	–	–

CERTIFICATE :

It is Certified that the Contractor has completed the work satisfactorly

He has removed the debries from work spot

Quality Control Test Report and Photo graphs are enclosed along with bills

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Present Measurement			Total Up-to-date		Remarks
Qty	Rate	Cost	Qty	Cost	
6	7	8	9	10	11
375.84	90.00	33825.60	90.00	33825.60	
676.80	50.00	33840.00	50.00	33840.00	
59.72	5150.00	307558.00	5150.00	307558.00	
2.92	5100.00	14892.00	5100.00	14892.00	
167.04	6600.00	1102464.00	6600.00	1102464.00	
1484.80	260.70	387087.36	260.70	387087.36	
9.19	69000.00	634110.00	69000.00	634110.00	
30.78	1800.00	55404.00	1800.00	55404.00	
Sub Total		2569180.96		2569180.96	
Grand Total		**2569180.96**		**2569180.96**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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